

IN RE:
SUSAN DUMELE

CASE NO. 08 B 01822

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2752

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/28/2008 and was confirmed 04/21/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was dismissed after confirmation 12/22/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO BANK	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO BANK NA	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK NA	MORTGAGE ARRE	3283.35	.00	3283.35
INTERNAL REVENUE SERVICE	SECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	SECURED	.00	.00	.00
AMERICAN EXPRESS BANK	UNSECURED	93.42	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	3096.53	.00	216.48
DEPENDON COLLECTION	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	272.36	.00	19.04
CHASE STUDENT LOAN SERV	UNSECURED	9664.07	.00	675.62
US DEPT OF EDUCATION	UNSECURED	23094.36	.00	1614.53
FORREST L INGRAM	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	NOTICE ONLY	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	6820.22	.00	476.80
CARL DUMELE	NOTICE ONLY	NOT FILED	.00	.00
CARL L DUMELE	NOTICE ONLY	NOT FILED	.00	.00
DANIELLE DUMELE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	1378.47	.00	1378.47
DAVID R GERVAIS	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			656.02
DEBTOR REFUND	REFUND			7.03

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,327.34	
PRIORITY		1,378.47

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SECURED	3,283.35
UNSECURED	3,002.47
ADMINISTRATIVE	.00
TRUSTEE COMPENSATION	656.02
DEBTOR REFUND	7.03
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TOTALS	8,327.34
	8,327.34

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/05/09

TOM VAUGHN
CHAPTER 13 TRUSTEE